

## **EXHIBIT 1 – PART 8**

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28747

DATE: 9/21/05

PO#: AB6722  
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6746	8GGD062-A	3 COMPLETE	72.0000	216.00

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28748

DATE: 9/21/05

PO#: A86722  
SHIP TO: P2R21957

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6747	8GGD065-A	3 COMPLETE	72.0000	216.00

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28749

DATE: 9/21/05

PO#: A86722  
BILL TO: D&B NUMBER: 004850641 SHIP TO: P2R21957

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6748 BK18254-T	1 COMPLETE	203.0000	203.00
-----------------	---------------	----------	--------

SUB-TOTAL	203.00
SALES TAX	.00
	203.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28750

DATE: 9/21/05

PO#: AB6237  
SHIP TO: P1R70988

BILL TO: D&B NUMBER: 004850641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353 8GGD414-E		2 COMPLETE	132.0000	264.00
			SUB-TOTAL	264.00
			SALES TAX	.00
				264.00

TERMS: NET 30 DAYS

ACTCO TUBE & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 2A755

DATE: 9/21/07

PO#: A85936/P1R70643

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT, 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80877	868E205-C	1 COMPLETE	306.0000	306.00

SUR-TOTAL	306.00
SALES TAX	.00
	306.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28756

DATE: 9/21/05

PO#: A86160/P1R70877

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
PSP CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

80992	RGREF205-C	1 COMPLETE	306.0000	306.00
-------	------------	---------------	----------	--------

SUR-TOTAL	306.00
SALES TAX	.00
	306.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28757

DATE: 9/21/05

PO#: A85817/P1R70496

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
PES CRIB/REC. DOCK PLT.13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80850	BGBV054-A	1 COMPLETE	203.0000	203.00

SUB-TOTAL 203.00  
SALES TAX .00  
203.00

TERMS: NET 30 DAYS

ACTION TOOL & MFG. CO.  
14421 BAL DWTN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: PR259

DATE: 9/22/05

PO#: ARAB41  
P1R71A71

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6134 8E25635-D		2 COMPLETE	60.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: PR759

DATE: 9/22/05

PO#: A84841  
SHIP TO: P1R71671

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

31415	REF7A94-B	2	51.0000	102.00
	COMPLETE			

SHIP-TOTAL	102.00
SALER TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28760

DATE: 9/22/05

BILL TO: D&B NUMBER: 004850641

PO#: A86841  
SHIP TO: P1R71671

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/BLT. 13  
PSP CRTR/ADAM FADEL  
WARREN, OH

SAVANNAH, GA

81415

444RR

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TA149 REP7696-C		1 COMPLETE	40.0000	40.00

SUB-TOTAL	40.00
SALES TAX	.00
	40.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28761

DATE: 9/22/05

PO#: A86R41  
P1R71471

BLU. TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHT AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PO. 13  
PSP CRTR/ADAM FARN  
WARREN, OH

SAVANNAH, GA

81415

444.83

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

36202 BE27446-F		2	53.0000	106.00
	COMPLETE			

SUB-TOTAL	106.00
SALES TAX	.00
	106.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MFADVILLE

PA 14935

INVOICE NUMBER: PR742

DATE: 9/PP/05

PO#: ARAR41  
RHTP TO: P1R71A71

RTI TO: D&B NUMBER: 004350441

RHTP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
PSP CRTR/ADAM FADDEI  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258 8K28755-H		2 COMPLETE	59.0000	118.00

SUB-TOTAL	118.00
SALES TAX	.00
	118.00

TERMS: NET 30 DAYS

ACTRON TRONI & MFG. CO.  
14491 RAIL DRIVIN RT. EXT.  
P. O. BOX 475  
MFADVILLE

INVOICE NUMBER: PR749

PA 14335

DATE: 9/22/05

BILL TO:

D&amp;B NUMBER: 004350641

PO#:

ABAB41  
P1R71671

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA  
31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6339 866D704-B		2 COMPLETE	96.0000	192.00

SUR-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

ACTCOO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVENTORY NUMBER: PR744

DATE: 9/22/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86844  
SHIP TO:

P2R21993

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6604 REPO887- B	1	42.0000	42.00
	COMPLETE		

SUB-TOTAL	42.00
SALES TAX	.00
	42.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28765

DATE: 9/22/05

PO#: A86844  
P2R21993

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

RAVANNAH, GA

S1415

R9054

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

TA071 941B921-B	1	156.0000	156.00
	COMPLETE		

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28767

DATE: 9/22/05

PO#: A85802/P2946483

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

80830	06288280PM0025-A	1 COMPLETE	550.0000	550.00
-------	------------------	---------------	----------	--------

SUB-TOTAL	550.00
SALES TAX	.00
	550.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28768  
DATE: 9/22/05  
PO#: A86031/P2546557

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80890	BE2232B2-B	1 COMPLETE	94.0000	94.00

SUB-TOTAL	94.00
SALES TAX	.00
	94.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MCDONVILLE PA 16335

INVOICE NUMBER: 28770

DATE: 9/22/05

BILL TO: D&B NUMBER: 004950641

PO#: AB6237  
SHIP TO: P1R70988

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA  
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6315 8K28505-B		1 COMPLETE	209.0000	209.00

SUB-TOTAL	209.00
SALES TAX	.00
	209.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28771

DATE: 9/22/05

PO#: A86719  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71534

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6351 866D087-F		1 COMPLETE	120.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28778  
DATE: 9/23/05  
PO#: AB5060/P2R21674

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

80883	BT40460-A	1 COMPLETE	328.0000	328.00
-------	-----------	---------------	----------	--------

SUB-TOTAL	328.00
SALES TAX	.00
	328.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28773

DATE: 9/23/05

PO#: AB6433/P1R71238

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81027	BGLD027-C	1 COMPLETE	306.0000	306.00

SUB-TOTAL	306.00
SALES TAX	.00
	306.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28774

DATE: 9/23/05

PO#: A86790/P1R71603

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81081	8K28751-D	1 COMPLETE	265.0000	265.00

SUB-TOTAL	265.00
SALES TAX	.00
	265.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28775

DATE: 9/23/05

PO#: A86893  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA  
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029 8GBB157-A		3 COMPLETE	86.0000	258.00
			SUB-TOTAL	258.00
			SALES TAX	.00
				258.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28776

DATE: 9/23/05

PO#: A86893  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA  
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6033 8GBND80-A		1 COMPLETE	95.0000	95.00

SUB-TOTAL	95.00
SALES TAX	.00
	95.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28777

DATE: 9/23/05

PO#: A86893  
BILL TO: D&B NUMBER: 004350641 SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6051 BGFA097-B		2 COMPLETE	120.0000	240.00

SUB-TOTAL	240.00
SALES TAX	.00
	240.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28778

DATE: 9/23/05

PO#: A86611  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71427

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6052 8GYM258-B		1 COMPLETE	86.0000	86.00

SUB-TOTAL	86.00
SALES TAX	.00
	86.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28779

DATE: 9/23/05

PO#: A86892  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71752

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6112 BK29149-B		1 COMPLETE	77.0000	77.00

SUB-TOTAL	77.00
SALES TAX	.00
	77.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28780

DATE: 9/23/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86893  
SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6202 BE27446-F		1 COMPLETE	53.0000	53.00

SUB-TOTAL	53.00
SALES TAX	.00
	53.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28781

DATE: 9/23/05

PO#: A86893  
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6236 8GGD158-A	2 COMPLETE	96.0000	192.00
-----------------	---------------	---------	--------

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28782

DATE: 9/23/05

PO#: A86893  
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6244	8GKX132-A	1 COMPLETE	192.0000	192.00
-------	-----------	---------------	----------	--------

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28783

DATE: 9/23/05

PO#: A86893  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA  
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6271 8GYM063-D		1 COMPLETE	112.0000	112.00

SUB-TOTAL	112.00
SALES TAX	.00
	112.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28784

DATE: 9/23/05

PO#: A86893  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71755

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6272 8GYM105-C		1 COMPLETE	112.0000	112.00
			SUB-TOTAL	112.00
			SALES TAX	.00
				112.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28785

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6286 8GFA096-B		1 COMPLETE	197.0000	197.00

SUB-TOTAL	197.00
SALES TAX	.00
	197.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28786

DATE: 9/23/05

PO#: AB6895  
F2R22019

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311 BK19036-N		2 COMPLETE	204.0000	408.00

SUB-TOTAL	408.00
SALES TAX	.00
	408.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28787

DATE: 9/23/05

PO#: A86893  
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA  
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6917 BK28647-E		1 COMPLETE	180.0000	180.00

SUB-TOTAL	180.00
SALES TAX	.00
	180.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28788

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6418 8E27448-B	1 COMPLETE	96.0000	96.00
-----------------	---------------	---------	-------

SUB-TOTAL	96.00
SALES TAX	.00
	96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28789  
DATE: 9/23/05  
PO#: A86843  
P1R71670

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6428 Z010996-B00		1 COMPLETE	725.0000	725.00

SUB-TOTAL	725.00
SALES TAX	.00
	725.00

TERMS: NET 30 DAYS

ACTRON TONI & MFG. CO.  
14421 BALDWIN ST., EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28790

DATE: 9/23/05

PO#: ARAR96  
RRRPP020

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6448 BE23298-E		4	62.0000	248.00
	COMPLETE			

SUB-TOTAL	248.00
SALES TAX	.00
	248.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28792

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6326	8K29348-C	2 COMPLETE	165.0000	330.00

SUB-TOTAL	330.00
SALES TAX	.00
	330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST., EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28793

DATE: 9/23/05

PO#: A85637/P1R70324

BILL TO: D&B NUMBER: 004950641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80817	Z010999-C00	1 COMPLETE	475.0000	475.00

SUB-TOTAL	475.00
SALES TAX	.00
	475.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28802

DATE: 9/26/05

PO#: A86960  
SHIP TO: P2R22046

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA  
31415

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126	BE19154-G	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28803

DATE: 9/26/05

PO#: A86959  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71817

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6140 8E27109-B		2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28804

DATE: 9/26/05

PO#: A8A959  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71817

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6209	BGBA067-D	1 COMPLETE	264.2500	264.25

SUB-TOTAL	264.25
SALES TAX	.00
	264.25

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28805

DATE: 9/26/05

PO#: A86959  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71817

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258 8K28755-H		1 COMPLETE	59.0000	59.00

SUB-TOTAL	59.00
SALES TAX	.00
	59.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28806

DATE: 9/26/05

PO#: AB6960

P2R22046

BILL TO:

D&B NUMBER: 004950641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6310 BK14004-T		2 COMPLETE	163.0000	326.00
			SUB-TOTAL	326.00
			SALES TAX	.00
				326.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28807

DATE: 9/26/05

BILL TO: D&B NUMBER: 004350641

PO#: A86962  
SHIP TO: P2R22057

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA  
31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311 BK19036-N		1 COMPLETE	204.0000	204.00

SUB-TOTAL	204.00
SALES TAX	.00
	204.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28808

DATE: 9/26/05

PO#: A86959  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R71817

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

444B3

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6469	3432101-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28809

DATE: 9/26/05

PO#: AB6962  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P2R22057

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA  
31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604 BE20387-B		1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28810

DATE: 9/26/05

PO#: A86961  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P2R22047

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6637 BE20299-H		1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28811

DATE: 9/26/05

PO#: A86959  
BILL TO: D&B NUMBER: 004350641 SHIP TO: P1R71817

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6679 8GAD978-B		2 COMPLETE	204.0000	408.00

SUB-TOTAL	408.00
SALES TAX	.00
	408.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
HEADVILLE  
PA 16025

INVOICE NUMBER: 28813

DATE: 9/26/05

PO#: A86892  
PIR71752  
SHIP TO:

BILL TO: D&B NUMBER: 004350641

VANGUARD DTC'ributors, Inc  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6098	8K27660-E	3 COMPLETE	34.5000	103.50

SUB-TOTAL	103.50
SALES TAX	.00
	103.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE  
PA 16335

INVOICE NUMBER: 28814

DATE: 9/26/05

PO#: A85981  
BILL TO: D&B NUMBER: 004350641  
SHIP TO: P1R70707

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6672 BK28617-K		1 COMPLETE	240.0000	240.00

SUB-TOTAL	240.00
SALES TAX	.00
	240.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28815

DATE: 9/26/05

PO#: A86961  
P2R22047

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604 BE20387-B		2 COMPLETE	62.0000	124.00

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28817  
DATE: 9/26/05  
PO#: AB6960/P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA  
31415

39056

RFF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81120	BRP945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28823

DATE: 9/27/05

PO#: A85937/P1R70642

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80863	Z012130-A00	1 COMPLETE	150.0000	150.00

SUB-TOTAL	150.00
SALES TAX	.00
	150.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28824  
DATE: 9/27/05  
PO#: A86059/P1R70760

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80884	Z012130-A00	1 COMPLETE	150.0000	150.00

SUB-TOTAL	150.00
SALES TAX	.00
	150.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28831

DATE: 9/27/05

PO#: A85616/P2S46424

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80807	12066594PMC0031-C	3 COMPLETE	625.0000	1875.00

SUB-TOTAL	1875.00
SALES TAX	.00
	1875.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28832

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6046 BGAB219-A		1 COMPLETE	175.0000	175.00

SUB-TOTAL	175.00
SALES TAX	.00
	175.00

TERMS: NET 30 DAYS